## Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 000000000000000000000010698

LION APPAREL INC 6450 DOE AVE.

DAYTON OH 45414

LION APPAREL INC

Address Cntct: BILL HAPNER of Vendor: 6450 DOE AVE. DAYTON OH 45414

Vendor

Remit to:

Name and

1 **of** 2 ASA8-8-82 Uniforms & Accessori

Page

Requisition Nbr.: Effective Date: 06/18/2008 **Expiration Date:** 06/17/2009

Agency Number:

Facility: ASA/DNR 310561825 Vendor Federal ID: Vendor Telephone Nbr: 937-415-1976

Name Of Contact Pers: BILL HAPNER **FAX Number:** 937-913-0353

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

## Line Number Quantity UNIT **Article and Description Unit Price**

This is an award of a Quantity Purchase Agreement for Uniforms & Accessories primarily for DNR

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

- 1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
- 2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Vendor Delivery Time: 20 days ARO

Indianapolis service station for sizing and alterations: **Alteration Solutions** 8652 Purdue Rd Indianapolis, IN 46268

1	99,999,999.00 EA	00000000100011532 Jeans, Mens, 5-Pocket, DNR Forest Green, 65% Polyester/35% Combed Cotton, 10oz. Size Determined at Fitting.	20.0000
2	99,999,999.00 EA	00000000100011535 Jeans, Womens, 5-Pocket, DNR Green, 65% Polyester/35% Combed Cotton, 10oz, Color Forest Green, Size Determined at Fitting.	20.0000
3	99,999,999.00 EA	00000000100011688 Shorts, Tactical, Mens, Green, 8.5 oz, 100% Cotton, Side Cargo Pockets, Flashlight/Mag/Phone Pocket, Action Waist, Sizes 28-54	26.0000
4	99,999,999.00 EA	00000000100011709 Shorts, Tactical, Womens, Green, 8.5 oz, 100% Cotton, Side Cargo Pockets, Flashlight/Mag/Phone Pocket, Action Waist, Sizes 2-16	26.0000
5	99,999,999.00 EA	00000000100011726 Hat,Boonie,Khaki,100% Cotton,Rip-Stop,2.5" Brim	8.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EΑ Fach

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DAYTON OH 45414

Name and LION APPAREL INC Address Cntct: BILL HAPNER of Vendor: 6450 DOE AVE. DAYTON OH 45414 **Qty Purchase Agreement QPA Number** 000000000000000000010698

2 of 2 ASA8-8-82 Uniforms & Accessori Requisition Nbr.:

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UNIT **Unit Price** Line Number Quantity **Article and Description** 

Signature of Purchasing Officer	Typed Name  Date Signed	Signature Of Approval Office Of the State Attorney General Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			

Telephone: (317) 232-3053